

PO Box 27740

Las Vegas, NV 89126

## Statement

Date
02/12/2009

To:

E. Karl Andersen  
43 Winter St. Apt 6  
Boston, MA 02108

Amount Due	Amount Enc.
\$29,363.15	

Date	Transaction	Amount	Balance
08/29/2008	INV #1275. Orig. Amount \$2,000.00.	2,000.00	2,000.00
	--- Evan Karl Andersen Western Union \$2,000.00		
09/12/2008	CHK #Wire. Loan	15,000.00	17,000.00
10/02/2008	INV #1430. Orig. Amount \$7,363.15.	7,363.15	24,363.15
	--- Temporary \$7,363.15		
11/05/2008	CHK #Wire. Loan	2,000.00	26,363.15
02/04/2009	INV #1428. Orig. Amount \$3,000.00.	3,000.00	29,363.15
	--- Wire - Loan \$3,000.00		